

PERFORMANCE ASSESSMENT/SITE VISIT REPORT

Comments:

10. Is the project aware of the Performance Measures and reporting timeline for ARRA funded programs:

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| ○ Reporting of Performance Measures will be accomplished using BJA's Performance Measurement Tool (PMT); | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ PMT reports must be completed on a quarterly basis (i.e., July 15, October 15, January 15, and April 15) for the life of the grant; and | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ○ Failure to submit PMT reports by the due date could result in the project's award being suspended and/or revoked. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

(Specific to Recovery JAG funded programs only).

Comments:

Discussed with the Project. They are aware of the reporting requirements and have already reported one quarter, and are ready to report the 2nd quarter by July 15th
